

ARIZONA FORM
120S
Schedule K-1(NR)

**Nonresident Shareholder's Share of
Income and Deductions**

1995

CHECK ONE
Original ☐ Amended ☐

FOR CALENDAR YEAR 1995 OR FISCAL YEAR

BEGINNING _____, 19 _____, AND ENDING _____, 19 _____.

Shareholder's identifying number	Corporation's identifying number
Shareholder's name, address, and ZIP	Corporation's name, address, and ZIP

Shareholder's percentage of stock ownership for the taxable year _____

Distributive Share Items From Federal Form 1120S Schedule K-1		1 Distributive Share Amount	2 Arizona Apportionment Ratio	3 Arizona Source Income	Form 140NR Filers Enter the Amount in Column 3 on:
1	Business income				
2	Rental of real property				
3a	Other rental income				
3b	Total - Add lines 1, 2 and 3a				Line B11
4a	Interest				Line B5
4b	Dividends				Line B6
4c	Royalties				Line B11
4d	Net short-term capital gain (loss)				Line B10
4e	Net long-term capital gain (loss)				Line B10
4f	Other				Line B12
5	Net IRC Section 1231 gain (loss)				Line B10
6	Other income				Line B12
7	IRC Section 179 expense				Line B11
8	Other - attach schedule				